

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
VIERING, ROBERT C
VIERING, PATRICIA A

DEBTOR(S).

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CASE NO. 05-40094-BTR
CHAPTER 7

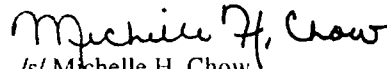
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: August 14, 2006


/s/ Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 14, 2006

A. RECEIPTS \$4,022.40

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$4,022.40

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-40094 BTR Judge: BRENDA T. RHOADES
Case Name: VIERING, ROBERT C
VIERING, PATRICIA A
For Period Ending: 08/14/06

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/04/05 (f)
341(a) Meeting Date: 02/11/05
Claims Bar Date: 11/29/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE Homestead located at The Parks of Corinth, Block 4, Lot 12 (after costs of sale \$203,000). Description is per debtor's schedules. Trustee objected to use of "net" basis, and ultimately entered into a compromise agreement (see below). Debtor selects FEDERAL EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	203,000.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS Checking account \$1,000 Checking account \$1,000 Actual bank balances were higher. See asset #9	2,000.00	0.00		0.00	FA
3. HOUSEHOLD GOODS Itemized list per debtor's schedule exhibit A Debtor Claimed 100% Exemption on Schedule C	8,325.00	0.00		0.00	FA
4. WEARING APPAREL Clothing and shoes Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
5. FURS AND JEWELRY Wedding ring and band \$1,000 misc. jewelry \$450 Debtor Claimed 100% Exemption on Schedule C	1,450.00	0.00		0.00	FA
6. FIREARMS AND HOBBY EQUIPMENT camras \$400 10 Guns (itemized list per debtor's schedule exhibit B) \$2,150 Debtor Claimed 100% Exemption on Schedule C	2,550.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-40094 BTR Judge: BRENDA T. RHOADES
Case Name: VIERING, ROBERT C
VIERING, PATRICIA A

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/04/05 (f)
341(a) Meeting Date: 02/11/05
Claims Bar Date: 11/29/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
7. LIQUIDATED CLAIMS IRS Refund See asset #9	1,000.00	0.00		0.00	FA
8. VEHICLES 2001 Chevrolet Tahoe \$17,000 1992 Chevy Truck \$1,000 Debtor Claimed 100% Exemption on Schedule C	18,000.00	0.00		0.00	FA
9. SETTLEMENT AGREEMENT (u) ✓ Settlement agreement filed 4/11/05. Order on settlement agreement dated 05/31/05. According to terms, Debtor will make 8 payments of \$500, with the first \$500 within 7 days of the order and the remaining \$3,500 within 10 months of the order. This represents the non-exempt assets over the Fed limits.	0.00	4,000.00		4,000.00 ✓	FA ✓
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		22.40 ✓	FA ✓

TOTALS (Excluding Unknown Values)	\$ 236,825.00	\$ 4,000.00	\$ 4,022.40 ✓	Gross Value of Remaining Assets \$0.00 ✓ (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of TFR dated 08/14/06:

The one asset to administer is the settlement agreement for \$4,000 total; \$500 upfront and the balance to be paid within 10 months of the date of the

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

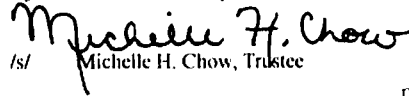
Case No: 05-40094 BTR Judge: BRENDA T. RHOADES
Case Name: VIERING, ROBERT C
VIERING, PATRICIA A

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/04/05 (f)
341(a) Meeting Date: 02/11/05
Claims Bar Date: 11/29/05

Order (May 2005). The debtor originally took Federal Exemptions and tried to claim the value of the house NET of hypothetical closing costs, etc. However, the Trustee argued that the value should be based on the total amount of equity. The debtor agreed to the settlement agreement for the difference. As of 03/31/06, all payments have been made. Claims objections completed in July 2006.

Initial Projected Date of Final Report (TFR): 12/31/08

Current Projected Date of Final Report (TFR): 12/31/08


/s/ Michelle H. Chow, Trustee

Date: 08/14/06

MICHELLE H. CHOW, TRUSTEE

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-40094 -BTR
Case Name: VIERING, ROBERT C
VIERING, PATRICIA A
Taxpayer ID No: *****9098
For Period Ending 08/14/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0416 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/26/05		Robert C. Vierung 3909 Emerald Park Dr. Corinth TX 76208	BALANCE FORWARD SETTLEMENT AGREEMENT	1249-000	500.00		0.00 500.00
04/26/05	9	Asset Sales Memo:	SETTLEMENT AGREEMENT \$500.00				500.00
C 05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.11		500.11
C 06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.10		500.21
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.10		500.31
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.26		500.57
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.25		500.82
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.26		501.08
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.25		501.33
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.25		501.58
C 01/04/06		Robert C Vierung Patricia A Vierung 3909 Emerald Park Dr. Corinth TX 76208-5378	SETTLEMENT AGREEMENT	1249-000	2,500.00		3,001.58
01/04/06	9	Asset Sales Memo:	SETTLEMENT AGREEMENT \$2,500.00				3,001.58
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.21		3,002.79
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.14		3,004.93
C 03/24/06		Robert C. Vierung Patricia A. Vierung 3909 Emerald Park Dr. Corinth TX 76208	SETTLEMENT AGREEMENT	1249-000	1,000.00		4,004.93
03/24/06	9	Asset Sales Memo:	SETTLEMENT AGREEMENT \$1,000.00				4,004.93
C 03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.63		4,007.56
C 04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.28		4,010.84
C 05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.42		4,014.26
C 06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.30		4,017.56

Page Subtotals

4,017.56

0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 05-40094 -BTR
Case Name: VIERING, ROBERT C
VIERING, PATRICIA A
Taxpayer ID No: *****9098
For Period Ending: 08/14/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0416 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.41		4,020.97
08/14/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.43		4,022.40
t 08/14/06		Transfer to Acct #*****0085	Final Posting Transfer	9999-000		4,022.40	0.00

COLUMN TOTALS	4,022.40	4,022.40	0.00
Less: Bank Transfers/CD's	0.00	4,022.40	
Subtotal	4,022.40	0.00	
Less: Payments to Debtors		0.00	
Net	4,022.40	0.00	

* Reversed
t Funds Transfer
C Bank Cleared

Page Subtotals 4.84 4,022.40

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 05-40094 -BTR
Case Name: VIERING, ROBERT C
VIERING, PATRICIA A
Taxpayer ID No: *****9098
For Period Ending 08/14/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0085 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):


1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/14/06		Transfer from Acct #*****0416	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,022.40		0.00 4,022.40

* Reversed
t Funds Transfer
C Bank Cleared

COLUMN TOTALS	4,022.40	0.00	4,022.40
Less: Bank Transfers/CD's	4,022.40	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****0416	4,022.40	0.00	0.00
BofA - Checking Account - *****0085	0.00	0.00	4,022.40
	4,022.40	0.00	4,022.40
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.


/s/ Michelle H. Chow, Trustee

Trustee's Signature: _____ Date: 08/14/06
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 4,022.40 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$4,022.40</u>	25% of first 5,000	<u>\$1,005.60</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of next 45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,005.60</u>
Less Previously Paid Commissions			\$0.00
TOTAL COMMISSIONS NOW REQUESTED			\$1,005.60

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	\$40.85
Postage	\$16.03
Secretarial Expense	\$37.50
TOTAL UNREIMBURSED EXPENSES	\$94.38

Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 05-40094 BTR

Debtor: VIERING, ROBERT C

Joint Debtor: VIERING, PATRICIA A

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$4,022.40
	\$4,022.40	25% of First \$5,000	\$1,005.60
Less -	\$4,022.40	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,005.60
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,005.60

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/17/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page Letter to debtor and debtor's attorney	\$0.50
02/17/05	COPY: Photocopy/Duplication Expense 65 pages @ 0.2500 / page Copies of selected schedules and amended schedules, TFR, TDR, claims register, worksheets, banking statements and supporting documentation.	\$16.25
02/17/05	COPY: Photocopy/Duplication Expense 8 pages @ 0.2000 / page objection to exemptions	\$1.60
02/17/05	POST: Postage 1 charge @ 3.0000 / charge Postage for TFR checks, bank statements mailed to UST upon submission of TFR and TDR.	\$3.00
02/17/05	POST: Postage 3 charges @ 0.3700 / charge	\$1.11
02/17/05	SEC: Secretarial Expense 1.5 hours @ 25.0000 / hour Secretarial time for inputting properties, scanning, copying, mailing, filing of all case documents, pleadings, and banking activity; attention to quarterly statement mailings and filings, final asset case scanning and binding.	\$37.50
04/01/05	COPY: Photocopy/Duplication Expense 8 pages @ 0.2000 / page Objection to amended exemptions	\$1.60

Compensation and Expenses Worksheet

Case Number: 05-40094 BTR

Debtor: VIERING, ROBERT C

Joint Debtor: VIERING, PATRICIA A

04/01/05	POST: Postage 3 charges @ 0.3700 / charge	\$1.11
04/13/05	COPY: Photocopy/Duplication Expense 92 pages @ 0.2000 / page Service - Motion to Approve compromise	\$18.40
04/13/05	POST: Postage 23 charges @ 0.3700 / charge Service	\$8.51
07/05/05	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page Quarterly account statement	\$0.25
07/05/05	POST: Postage 1 charge @ 0.3700 / charge Quarterly account statement	\$0.37
10/04/05	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page Quarterly statement	\$0.25
10/04/05	POST: Postage 1 charge @ 0.3700 / charge Quarterly statement	\$0.37
07/05/06	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page Serve Trustee's Objection to POC #1 of Denton County	\$2.00
07/05/06	POST: Postage 4 charges @ 0.3900 / charge Serve Trustee's Objection to POC #1 of Denton County	\$1.56

Expense Summary

COPY: Photocopy/Duplication Expense 108 pages @ 0.20 / page	\$21.60
COPY: Photocopy/Duplication Expense 77 pages @ 0.25 / page	\$19.25
POST: Postage 31 charges @ 0.37 / charge	\$11.47
POST: Postage 4 charges @ 0.39 / charge	\$1.56
POST: Postage 1 charge @ 3.00 / charge	\$3.00
SEC: Secretarial Expense 1.5 hours @ 25.00 / hour	\$37.50


TOTAL EXPENSES CALCULATED:	\$94.38
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$94.38
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,099.98
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DATED: 08/14/06


/s/ Michelle H. Chow, Trustee

SIGNED _____

TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway

Suite 218

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and</u> <u>Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>				
A. Compensation of Trustee	1,005.60	1,005.60	0.00	1,005.60
B. Expenses of Trustee	94.38	94.38	0.00	94.38
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	<u>1,099.98</u>	<u>1,099.98</u>	<u>0.00</u>	<u>1,099.98</u>

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

Not applicable in this case.

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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None.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$31,391.29
SUBORDINATE UNSECURED CLAIM: \$0.00

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
VIERING, ROBERT C
VIERING, PATRICIA A

DEBTOR(S).

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CASE NO. 05-40094-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

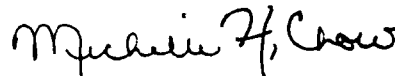
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$4,022.40
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,099.98	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$2,922.42	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,022.40
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: August 14, 2006



/s/Michelle H. Chow

Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 05-40094 BTR

Page 1

Date: August 14, 2006

Debtor Name: VIERING, ROBERT C \ VIERING, PATRICIA A

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,022.40
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$1,005.60	\$0.00	\$1,005.60	\$1,005.60 ✓	\$3,016.80
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$94.38	\$0.00	\$94.38	\$94.38 ✓	\$2,922.42
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$1,099.98	\$0.00	\$1,099.98	\$1,099.98	
Subtotals For Class Administrative 100.00 %				\$1,099.98	\$0.00	\$1,099.98	\$1,099.98 ✓	
Claim Type 7100-90 - Payments to Unsecured Credit								
00000002	Citibank/Choice	Unsec	070	\$2,710.18	\$0.00	\$2,710.18	\$252.31	\$2,670.11
		Percent Paid: 9.31 %						
00000003	CHARMING SHOPPES-FASHION BUG	Unsec	070	\$195.46	\$0.00	\$195.46	\$18.20	\$2,651.91
		Percent Paid: 9.31 %						
00000004	Chase Bank USA, N.A.	Unsec	070	\$11,423.26	\$0.00	\$11,423.26	\$1,063.47	\$1,588.44
		Percent Paid: 9.31 %						
00000005	Chase Bank USA, N.A.	Unsec	070	\$15,349.50	\$0.00	\$15,349.50	\$1,428.98	\$159.46
		Percent Paid: 9.31 %						
00000006	Citibank (South Dakota), N.A.	Unsec	070	\$1,712.89	\$0.00	\$1,712.89	\$159.46	\$0.00
		Percent Paid: 9.31 %						
Subtotal For Claim Type 7100-90				\$31,391.29	\$0.00	\$31,391.29	\$2,922.42	
Subtotals For Class Unsecured 9.31 %				\$31,391.29	\$0.00	\$31,391.29	\$2,922.42	
<< Totals >>				\$32,491.27	\$0.00	\$32,491.27	\$4,022.40 ✓	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Eastern District of Texas Claims Register

05-40094 Robert C. Vierung and Patricia A. Vierung

Honorable: Brenda T. Rhoades

Chapter: 7

Office: Sherman

Last Date to file claims:

11/29/05

Trustee: Michelle Chow

Last Date to file (Govt):

2/27/06

Creditor: Denton County co Michael Reed PO Box 26990 Austin TX 78755	Claim No: 1 Filed: 04/21/2005 Entered: 04/21/2005	Status: Filed by: CR Entered by: Reed, Michael Modified:
Secured claimed: \$1166.53 Total claimed: \$1166.53		
<i>Object - estate did not administer real estate.</i>		
History: 1-1 04/21/2005 Claim #1 filed by Denton County , total amount claimed: \$1166.53 (Reed, Michael)		
Description: (1-1) property taxes		
Remarks: <i>order 7/31/06</i>		

Creditor: Citibank/Choice Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Claim No: 2 Filed: 09/20/2005 Entered: 09/20/2005	Status: Filed by: CR Entered by: slt Modified:
Unsecured claimed: \$2710.18 Total claimed: \$2710.18 ✓		
History: 2-1 09/20/2005 Claim #2 filed by Citibank/Choice , total amount claimed: \$2710.18 (slt)		
Description:		
Remarks:		

Creditor: CHARMING SHOPPES-FASHION BUG FIRST EXPRESS P.O. BOX 856021 LOUISVILLE, KY 40285	Claim No: 3 Filed: 09/23/2005 Entered: 09/23/2005	Status: Filed by: CR Entered by: Suire, Stacy Modified:
Unsecured claimed: \$195.46 ✓ Total claimed: \$195.46		
History: 3-1 09/23/2005 Claim #3 filed by CHARMING SHOPPES-FASHION BUG , total amount claimed: \$195.46 (Suire, Stacy)		
Description:		
Remarks:		

Creditor: Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Claim No: 4 Filed: 09/27/2005 Entered: 09/27/2005	Status: Filed by: CR Entered by: Ralston, Richard Modified:
Unsecured claimed: \$11423.26 ✓ Total claimed: \$11423.26		
History: 4-1 09/27/2005 Claim #4 filed by Chase Bank USA, N.A. . total amount claimed: \$11423.26 (Ralston, Richard)		
Description:		
Remarks:		

Creditor: Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Claim No: 5 Filed: 09/27/2005 Entered: 09/27/2005	Status: Filed by: CR Entered by: Ralston, Richard Modified:
Unsecured claimed: \$15349.50 Total claimed: \$15349.50		
History: 5-1 09/27/2005 Claim #5 filed by Chase Bank USA, N.A. , total amount claimed: \$15349.5 (Ralston, Richard)		
Description:		
Remarks:		

Creditor: Citibank (South Dakota), N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Claim No: 6 Filed: 11/17/2005 Entered: 11/30/2005	Status: Filed by: CR Entered by: slt Modified:
Unsecured claimed: \$1712.89 Total claimed: \$1712.89		
History: 6-1 11/17/2005 Claim #6 filed by Citibank (South Dakota), N.A. . total amount claimed: \$1712.89 (slt)		
Description:		
Remarks:		

Claims Register Summary

Case Name: Robert C. Vierung and Patricia A. Vierung
Case Number: 05-40094
Chapter: 7
Date Filed: 01/04/2005
Total Number Of Claims: 6

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